49 IA ETHICS AND CAMPAIGN CISCLOSURE BU.

File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A. Des Moines, Iowa 50319 Fax: 515-281-4073



2009 JAN 12 AM 8: 28

FOR INSTRUCTIONS, SEE BACK OF FORM ... **DISCLOSURE SUMMARY PAGE**

COMMITTEE NAME (Must be same as on Statemen				
I DI. AMAZZ TO D. J. J. T.		F	ORM	. , .
Committee To Elect JOE Se	est,	D	R-2	DISCLOSURE
MPORTANT: Indicate by # type of committee you are repo (1) Statewide/Legislative/Judge Standing for Retention Can	ndidate (2)State PAC (3)State Party	(Rev	r. 07/2007)	REPORT
(4)County Central Committee (5)County Candidate (6)C Subdivision Candidate (8)County PAC (9)City PAC (10	City Candidate (7) School Board or Other Political	For	Office Use On	V 15 ()
11) Local Ballot Issue	ACTION DOES OF OTHER PORCES SUDDIVISION PAC		m, #	- 1282
CANDIDATE COMMITTEES ONLY:		L000	ed In	L.
Candidate Name	Political Party (if applicable)	Scan	ned	
JOE SENG	VEROGRAT	Com	puter	
Office Sought	District (if Senate or House)	Audi	led	
STOTE SENATE		_	·····	
ate reports are subject to possible civil and criminal pen	eities. Pursuant to Iowa Code sections 68B.32A	7) and 68A.	401(3), the ca	andidate, for a
Ω		,	1 ,	
house Turdua.	(563) 386-2672		1/0/20	•
IGNATURE OF PERSON FILING REPORT	TELEPHONE		DATES	RIGNED
			BRILL	NOILE D
AM FILING A 72-31-68	REPORT FOR (1) ELECTION /	(2)NON-EL	ECTION YE	AR.
(report date)	indicate by #	Z		
CHECK IF AMENDMENT TO REPORT DATED _		ocal Commi	ttees, enter Da	ate of Election
(You must continue to file reports until a DR	-3 is filed.)	high Election	n is held	s, enter County in
STATEMENT OF CASH OF	N HAND			
CASH ON HAND at the beginning of the reporting pe	eriod. (Total of all funds held by the	-	10	(1 a a a
CASH ON HAND at the beginning of the reporting pe	eriod. (Total of all funds held by the	\$	4,4	(6373
CASH ON HAND at the beginning of the reporting pe	eriod. (Total of all funds held by the he as the cash on hand at the end if this is first report filed.)	\$	4,4	(6 373
CASH ON HAND at the beginning of the reporting pe committee. This amount MUST be the sam of the last reporting period or must be zero i ADD TOTAL MONEY TAKEN IN THIS PER	eriod. (Total of all funds held by the he as the cash on hand at the end if this is first report filed.)	\$	<u>4,4</u>	(63.73 3 2 4.87
CASH ON HAND at the beginning of the reporting pe committee. This amount MUST be the sam of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PER Schedule A: Cash Contributions total (Attack)	eriod. (Total of all funds held by the se as the cash on hand at the end if this is first report filed.)		<u>4,4</u>	(<u>63 73</u> 3 2 4 87
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule F: Loans Received	eriod. (Total of all funds held by the le as the cash on hand at the end if this is first report filed.)		_4,4 _4,-	16373 3 2 487
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule F: Loans Received	eriod. (Total of all funds held by the the as the cash on hand at the end if this is first report filed.) RIOD ch Schedule A) (*also see in-kind below) Schedule F) Derty (Attach Schedule H)	,	<u>4</u> .	3 2 4 87
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Prop	eriod. (Total of all funds held by the the as the cash on hand at the end if this is first report filed.) RIOD ch Schedule A) (*also see in-kind below) Schiedule F)	,	<u>4</u> .	3 2 4 87
CASH ON HAND at the beginning of the reporting per committee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PER Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Prop	eriod. (Total of all funds held by the se as the cash on hand at the end if this is first report filed.)	,	<u>4</u> .	3 2 4 87
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Propiositions to Candidate Subtract Total Money Spent This	eriod. (Total of all funds held by the se as the cash on hand at the end if this is first report filed.)	\$	<u>4</u> .	16373 32487 88,60
CASH ON HAND at the beginning of the reporting per committee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PER Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Proposition of Campaign	eriod. (Total of all funds held by the se as the cash on hand at the end if this is first report filed.) RIOD ch Schedule A) (*also see in-kind below) Schedule F)	\$		3 2 4 87 88,60 500.00
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero if ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Propagate of Ca	criod. (Total of all funds held by the se as the cash on hand at the end if this is first report filed.) CRIOD Ch Schedule A) (*also see in-kind below) Schedule F) Derty (Attach Schedule H) SUB-TOTAL S PERIOD hedule B) (**also see debts and loans below)	\$		3 2 4 87 88,60 500.00
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Proposition Proposition Proposition Proposition Proposition Proposition Proposition Proposition P	criod. (Total of all funds held by the se as the cash on hand at the end if this is first report filed.) CRIOD Ch Schedule A) (*also see in-kind below) Schedule F)	\$		3 2 4 87
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Propagate of Ca	criod. (Total of all funds held by the se as the cash on hand at the end if this is first report filed.) CRIOD Ch Schedule A) (*also see in-kind below) Schedule F)	\$\$		3 2 4 87 88,60 500.00
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule A: Cash Contributions total (Attach Schedule H: Total Sales of Campaign Proposition of Campai	eriod. (Total of all funds held by the set as the cash on hand at the end if this is first report filed.) RIOD ch Schedule A) (*also see in-kind below) Schedule F)	\$\$		3 2 4 87 88,60 500.00
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule A: Cash Contributions total (Attach Schedule H: Total Sales of Campaign Proposition of Campai	chiod. (Total of all funds held by the see as the cash on hand at the end if this is first report filed.) RIOD ch Schedule A) (*also see in-kind below) Schedule F) Derty (Attach Schedule H) SUB-TOTAL S PERIOD The dule B) (**also see debts and loans below) th Schedule F) (If final report balance must be zero)	\$\$		3 2 4 87 88,60 500.00
CASH ON HAND at the beginning of the reporting per committee. This amount MUST be the sam of the last reporting period or must be zero it about TOTAL MONEY TAKEN IN THIS PER Schedule A: Cash Contributions total (Attach Schedule F: Loans Received total (Attach Schedule H: Total Sales of Campaign Propagate of	chiod. (Total of all funds held by the see as the cash on hand at the end if this is first report filed.) RIOD ch Schedule A) (*also see in-kind below) Schedule F) Derty (Attach Schedule H) SUB-TOTAL S PERIOD The dule B) (**also see debts and loans below) th Schedule F) (If final report balance must be zero)	\$\$	\(\frac{4}{5}\) \(\frac{\xi_1}{22}\)	3 2 4 87 88,60 500.00
CASH ON HAND at the beginning of the reporting percommittee. This amount MUST be the same of the last reporting period or must be zero in ADD TOTAL MONEY TAKEN IN THIS PERSCHEDULE A: Cash Contributions total (Attach Schedule A: Cash Contributions total (Attach Schedule H: Total Sales of Campaign Proposition of Campai	chiod. (Total of all funds held by the se as the cash on hand at the end if this is first report filed.) RIOD ch Schedule A) (*also see in-kind below) Schedule F) Derty (Attach Schedule H) SUB-TOTAL S PERIOD thedule B) (**also see debts and loans below) th Schedule F) (If final report balance must be zero) tach Schedule E) ch Schedule F)	\$\$		3 2 4 87 88,60 500.00

CONTRIBUTIONS - MONEY TAKEN IN

SCHEDULE A MONETARY RECEIPTS

					1	RECEIPTS
COMMITTE	NAME					
Committee to	Elect Joe S	eng				
	PAC ID#	NAME AND A	DDRES	S	RELATIONSHIP	AMOUNT
DATE	(if applicable)	OF CONTRIB	UTOR		TO CANDIDATE*	RECEIVED
RECEIVED	PAC check				(if applicable)	
(MM/DD/YR)	Number					
	ŀ			•		4
1/11/2008	ID#	Chicago & NE Illi	nois Di	strict Co	uncil Carpenters PAC	
		12 East Erie St				
	Ck # 3777	Chicago	IL	60611		500.00
1/11/2008	ID#	Craig Christensen		· · · · · · · · · · · · · · · · · · ·	,	
		623 290th St			,	
	Ck#	Ogden	IA	50212		200.00
1/11/2008		Iowa Health PAC		* * * * * * * * * * * * * * * * * * * *	·	200.00
		6750 Westown Pa	rkwav :	# 100		
	Ck # 3783	W Des Moines	IA			200.00
1/13/2008		Iowa Harness Hor			PAC	200.00
		P.O. Box 107		1 10000		
•	Ck# 1113		IA	50112		150.00
1/13/2008	· · · · · · · · · · · · · · · · · · ·	IAAMB PAC				150.00
_,,	·	4949 Westown Pa	rkwav	Ste 165-	.111	
	Ck # 617	W Des Moines	-			150.00
4/1/2008	TD#	Communications				2000
		709 E 46th St			Interest on Savings	
	Ck#	Davenport	ĪΑ	52807		2,30
4/12/2008	ID#	Communications				
		709 E 46th St			Interest on CD	
	Ck#		IA	52807	,	99.89
4/30/2008	TD#	Communications			lit Union	
		709 E 46th St	•		Interest on Checking	
	Ck#	Davenport	IA	52807	•	0.63
5/31/2008	ID#	Communications		olic Cree	lit Union	
		709 E 46th St			Interest on Checking	
	Ck#	Davenport	IA	52807		0.10
6/30/2008	ID#	Communications			fit Union	
		709 E 46th St			Interest on Checking	
	Ck#	Davenport	ĪΑ	52807		0.10
6/30/2008	ID#	Communications			1	
		709 E 46th St			Interest on Savings	
	Ck#	Davenport	IA	52807	,	12.19

SUB-TOTAL	1,315.33
TOTAL(if last page of this schedule)	

Page __1_ of __3 __ (for Schedule A)

CONTRIBUTIONS - MONEY TAKEN IN

SCHEDULE A MONETARY

MONETARY RECEIPTS

					. 1	RECEIPTS
COMMITTE	NAME				-	
Committee to	Elect Joe S	eng				
	PAC ID#	NAME AND AD	DRES	S	RELATIONSHIP	AMOUNT
DATE	(if applicable)				TO CANDIDATE*	RECEIVED
RECEIVED	PAC check				(if applicable)	
(MM/DD/YR)	Number				(II wpp II wo io)	•
(
7/31/2008	ID#	Communications &	Catho	olic Cred	lit Union	
		709 E 46th St			Interest on Checking	
	Ck#	Davenport	IA	52807		0.16
8/19/2008		Iowa Health PAC		02007		0.10
	333.	6750 Westown Par	kwav	# 100		
	Ck # 3833	W Des Moines	IA	50266		200.00
8/19/2008	ID#	Kraft Foods Global		5,0200		200.00
0, 19, 2000	"	101 Constitution A		X7		
	Ck # 242	Washington	DC	20001		500.00
8/31/2008	ID#	Communications &			lit I Injon	300.00
4 ,41,2000	"	709 E 46th St	Cann		Interest on Checking	
	Ck#	Davenport	IA	52807	ı –	0.16
9/2/2008		I-Vet PAC	12.1	32007		0.10
3/2/2000	110 # 0578	1605 N Ankeny Bl	77A Q+/	. 110		
	Ck # 2124	Ankeny	IA	50021	·	400.00
9/30/2008	ID#	Communications &			lit I Inion	400.00
2/30/2008	1.D #	709 E 46th St	c Caur	OHC CLEC	Interest on Checking	
	Ck#	1	IA	52807	1	0.95
9/30/2008	ID#	Davenport Communications &			1	0.9.
9/30/2006	ш#	709 E 46th St	c Caur	one cree	1	
	Ck#		TA .	52807	Interest on Savings	12.85
10/6/2008	ID # 6098	Davenport Iowa Bev PAC	IA	32807		12.0.
10/0/2008	אלען # טען					
	C1- # 2622	321 E Walnut St	TA	£0200		750.00
10/19/2009		Des Moines	IA Casiat	50309		/30.00
10/18/2008	ID # 6058	Iowa Chiropractic		•		
	C1- # 4411	1605 N Ankeny B			•	200.00
10/01/0000	Ck # 4411	Ankeny	ĬA	50023		300.00
10/31/2008	ID#	Communications &	z Çath	one Cre		
	C1. 4	709 E 46th St	7.4	£000	Interest on Checking	i e
11/20/2000	Ck #	Davenport	IA	52807	<u> </u>	1.33
11/30/2008	ID#	Communications &	& Cath	olic Cre	•	
:	\alpha_{\pi}	709 E 46th St	T .		Interest on Checking	1
Ĺ	Ck#	Davenport	IA	52807		0.32

SUB-TOTAL	2,165.77
TOTAL(if last page of this schedule)	

Page 2 of 3 (for Schedule A)

CONTRIBUTIONS - MONEY TAKEN IN

SCHEDULE A MONETARY RECEIPTS

COMMITTE N	MAME		•		•	
Committee to Elect Joe Seng						
	PAC ID#	NAME AND AD	DRES	S	RELATIONSHIP	AMOUNT
DATE	(if applicable)	OF CONTRIBU	JTOR		TO CANDIDATE*	RECEIVED
RECEIVED	PAC check	•			(if applicable)	
(MM/DD/YR)	Number				`	
				l		
12/31/2008	ID#	Mardene Toale				
		1571 240th St SW	7			
	Ck#	Independence	ΙÁ	50644		90.00
12/31/2008	ID#	Char Brenneman		****		
		1551 Larch Ave		,	·	
	Ck#	Washington	IA	52353		150.00
12/31/2008	ID#	Richard A Goldstei	'n	·		
		2117 Satate Street				
	Ck#	Bettendorf	ΙA	52722		125.00
12/31/2008	ID#	Robert S Goldstein				
		2117 Satate Street				
4	Ck#	Bettendorf	IA	52722		125.00
12/31/2008	ID#	Bernard Goldstein				
		2117 Satate Street				
	Ck#	Bettendorf	IA	52722		125.00
12/31/2008	ID#	Jeffery D Goldstein	1			
		2117 Satate Street				
	Ck#	Bettendorf	IA	52722		125.00
12/31/2008	ID # 9761	I.W.D.A. PAC				
	1	2045 270th St				
	Ck # 1003	Rockwell City	IA	50579		100.00
12/31/2008	ID#	Communications &	c Catho	olic Cre	dit Union	
		709 E 46th St			Interest on Checking	
	Ck#	Davenport	IA	52807		0.01
12/31/2008	ID#	Communications &	c Catho	olic Cree	dit Union	
		709 E 46th St			Interest on Savings	
	Ck#	Davenport	ĬΑ	52807		3.76
	ID#					
	Çk#					
	ID#					•
	Ck#					

SUB-TOTAL[
TOTAL(if last page of this schedule)	4,324.87

3_ of _ 3_ (for Schedule A) Page _

EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE B MONETARY

EXPENDITURES

Committee to Elect Joe Seng	COMMITTE	NAME		7	EAT CHOCK CHOS
DATE ID # and PAC check MHOM EXPENDITURE (DESCRIBE EXPENDED PAC check Mumber PAC check Mumber PAC check Mumber PAC check Mumber PAC check P.O. Box 2009 Donation Davenport IA 52809 I,200.00	Committee	to Elect Jo	pe Seng		
DATE ID # and EXPENDED PAC check (MM/DD/YR) PAC check (Number Cipisbursement) WAS MADE TRANSACTION				PURPOSE	AMOUNT
EXPENDED PAC check (MM/DD/YR) County Democrats	DATE	. ID # and	WHOM EXPENDITURE	(DESCRIBE	
9/7/2008 Scott County Democrats P.O. Box 2009 Donation 1,200.00	EXPENDED	PAC check	(Disbursement) WAS MADE	1	
P.O. Box 2009 Donation 1,200.00	(MM/DD/YR)	Number	·	Í	
P.O. Box 2009 Donation 1,200.00					<u></u>
1331 Davenport IA 52809 1,200.00	9/7/2008				
10/28/2008 Iowa Democratic Party - Senate Truman Fund 5661 Fleur Dr Des Moines IA 50131 5,000.00				l e	
1332 Des Moines IA 50131 Douation 5,000.00		1331			1,200.00
1332 Des Moines IA 50131 Double 5,000.00	10/28/2008			Truman Fund	
1332 Des Moines IA 50131 5,000.00				DONATION	
P.O. Box 2009 Donation 150.00	10/00/2000	1332			5,000.00
1333 Davenport IA 52809 150.00	10/28/2008		· · · · · · · · · · · · · · · · · · ·		
12/1/2008 Scott County Democrats P.O. Box 2009 Donation 100.00		1222			
P.O. Box 2009 Douation 1334 Davenport IA 52809 NAMI Scott County 1706 Brady Street Ste 200 Douation NAMI Scott County 1706 Brady Street IA 52803 Party 50.00	10/1/0008	1333		<u> </u>	150.00
1334 Davenport IA 52809 100.00 12/15/2008 NAMI Scott County 1706 Brady Street Ste 200 Sponsor Christmas 1335 Davenport IA 52803 Party 50.00	12/1/2008		· ·		
12/15/2008 NAMI Scott County 1706 Brady Street Ste 200 Sponsor Christmas Davenport IA 52803 Party 50.00		1224			
1706 Brady Street Ste 200 Sponsor Christmas Davenport IA 52803 Party 50.00	12/15/2009	1334			100.00
1335 Davenport IA 52803 Party 50.00	12/13/2006			Smangan Okwiston	
		1335	_	1 =	50.00
		1333	Davenport IA 32803	rany	50.00
		<u> </u>			
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SUB-TOTAL	6,500.00
TOTAL(if last page of this schedule)	6,500.00

Page __l_ of __l_ (for Schedule B)